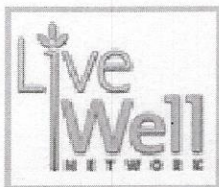


TRADE - INVOICE



KSWX
1401 SE 60th Street
Lawton, OK 73501
Main: (580) 355-7000
Billing: (580) 355-7000

www.kswx.com

Billing Address:

KIDS PROGRAMMING
Attention: Accounts Payable
GIVE TO DANA
LAWTON, OK 73501

Send Payment To:

KSWX
PO Box 708
Lawton, OK 73502

Invoice #	Invoice Date	Invoice Month	Invoice Period
21853-1	01/31/13	January 2013	01/01/13 - 01/31/13

Station	Account Executive	Sales Office	Sales Region
KSWO-D3	KSWO House	Lawton	Local

Advertiser	Product	Estimate Number
KIDS PROGRAMMING	KIDS PUBLIC FILE	

Flight Dates	Order #	Alt Order #
01/01/13 - 12/31/13	21853	

Billing Calendar	Billing Type	Deal #
Calendar	Trade	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/01/13	12/31/13	M-Su ROS	5A-5A	MTWTFSS	:30	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/31/12 01/06/13 -TWTFSS 1 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 LWN F 01/04/13 7:44 PM M-Su ROS 5A-5A :30 CHILDRENS PA ANNOUNCEMENT \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/07/13 01/13/13 MTWTFSS 1 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 LWN Sa 01/12/13 6:21 PM M-Su ROS 5A-5A :30 CHILDRENS PA ANNOUNCEMENT \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/14/13 01/20/13 MTWTFSS 1 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 LWN Th 01/17/13 9:29 PM M-Su ROS 5A-5A :30 CHILDRENS PA ANNOUNCEMENT \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/21/13 01/27/13 MTWTFSS 1 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 4 LWN Su 01/27/13 8:59 PM M-Su ROS 5A-5A :30 CHILDRENS PA ANNOUNCEMENT \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/28/13 02/03/13 MTWTFSS 1 \$0.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 5 LWN Tu 01/29/13 7:47 PM M-Su ROS 5A-5A :30 CHILDRENS PA ANNOUNCEMENT \$0.00 NM									
Total Spots							5		

TRADE Do Not Pay

Net Total \$0.00

TRADE - INVOICE



KSWX
1401 SE 60th Street
Lawton, OK 73501
Main: (580) 355-7000
Billing: (580) 355-7000

Invoice #	Invoice Date	Invoice Month	Invoice Period
21853-2	02/28/13	February 2013	02/01/13 - 02/28/13

Station	Account Executive	Sales Office	Sales Region
KSWO-D3	KSWO House	Lawton	Local

www.kswx.com

Billing Address:

KIDS PROGRAMMING
Attention: Accounts Payable
GIVE TO DANA
LAWTON, OK 73501

Send Payment To:

KSWX
PO Box 708
Lawton, OK 73502

Advertiser	Product	Estimate Number
KIDS PROGRAMMING	KIDS PUBLIC FILE	

Flight Dates	Order #	Alt Order #
01/01/13 - 12/31/13	21853	

Billing Calendar	Billing Type	Deal #
Calendar	Trade	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/01/13	12/31/13	M-Su ROS	5A-5A	MTWTFSS	:30	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/04/13 02/10/13 MTWTFSS 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 6 LWN M 02/04/13 8:34 PM M-Su ROS 5A-5A :30 CHILDRENS PA ANNOUNCEMENT \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/11/13 02/17/13 MTWTFSS 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 7 LWN W 02/13/13 7:16 PM M-Su ROS 5A-5A :30 CHILDRENS PA ANNOUNCEMENT \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/18/13 02/24/13 MTWTFSS 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 8 LWN Tu 02/19/13 7:45 PM M-Su ROS 5A-5A :30 CHILDRENS PA ANNOUNCEMENT \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/25/13 03/03/13 MTWTFSS 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 9 LWN W 02/27/13 9:29 PM M-Su ROS 5A-5A :30 CHILDRENS PA ANNOUNCEMENT \$0.00 NM									
Total Spots							4		

TRADE Do Not Pay

Net Total **\$0.00**

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry. We warrant that the actual broadcast information shown on this invoice was taken from the program log. Time is shown within a tolerance of 5 minutes.

TRADE - INVOICE



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Lawton, OK 73501
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Billing Address:

KIDS PROGRAMMING
Attention: Accounts Payable
GIVE TO DANA
LAWTON, OK 73501

Send Payment To:

KSWX
PO Box 708
Lawton, OK 73502

Invoice #	Invoice Date	Invoice Month	Invoice Period
21853-3	03/31/13	March 2013	03/01/13 - 03/31/13

Station	Account Executive	Sales Office	Sales Region
KSWO-D3	KSWO House	Lawton	Local

Advertiser	Product	Estimate Number
KIDS PROGRAMMING	KIDS PUBLIC FILE	

Flight Dates	Order #	Alt Order #
01/01/13 - 12/31/13	21853	

Billing Calendar	Billing Type	Deal #
Calendar	Trade	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/01/13	12/31/13	M-Su ROS	5A-5A	MTWTFSS	:30	1	\$0.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/04/13 03/10/13 MTWTFSS 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 10 LWN Su 03/10/13 9:15 PM M-Su ROS 5A-5A :30 CHILDRENS PA ANNOUNCEMENT \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/11/13 03/17/13 MTWTFSS 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 11 LWN Th 03/14/13 9:29 PM M-Su ROS 5A-5A :30 CHILDRENS PA ANNOUNCEMENT \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/18/13 03/24/13 MTWTFSS 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 12 LWN Sa 03/23/13 8:35 PM M-Su ROS 5A-5A :30 CHILDRENS PA ANNOUNCEMENT \$0.00 NM									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/25/13 03/31/13 MTWTFSS 1 \$0.00									
Spots: # Ch Day Air Date Air Time Description <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 13 LWN M 03/25/13 9:10 PM M-Su ROS 5A-5A :30 CHILDRENS PA ANNOUNCEMENT \$0.00 NM									

Total Spots 4

TRADE Do Not Pay

Net Total \$0.00

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry. We warrant that the actual broadcast information shown on this invoice was taken from the program log. Time is shown within a tolerance of 5 minutes.